## BILL OF SALE AND ASSIGNMENT (Condominium)

BILL OF SALE AND ASSIGNMENT dated as of March 13, 1999 from Bad Ass Coffee Limited Partnership, a Nevada limited partnership (hereinafter called the "Seller"), to Lahiri-Morning Star Limited Partnership, a Nevada limited partnership (hereinafter called the "Buyer").

This Bill of Sale and Assignment is for such good and sufficient consideration including but not limited to surrender of limited partnership shares of the Seller owned by principals of the Buyer of a value of not less than \$57,000, receipt of which is hereby acknowledged. Seller hereby assigns, transfers, and quit claims to Buyer as of the date hereof all of Seller's right, title, and real and personal interest in and to one two-bedroom condominium located at Kona Plaza, Unit # 406, at 75-5719 Alii Drive, Kailua-Kona, Hawaii 96750

IN WITNESS WHEREOF, the parties hereto have caused this Bill of Sale and Assignment to be signed in their respective names as of the day and year first above written.

BAD ASS COFFEE LIMITED PARTNERSHIP

bullen

LAHIRI-MORNING STAK LIMITED PARTNERSHIP

Jean Hammond, Secretary of the

General Partner

Robert Alan Jones, President

General Partner

## **ACKNOWLEDGMENTS**

State of Nevada)

)ss:

County of Clark)

On this 13th day of March, 1999, before me, a notary public, personally appeared, Jean Hammond, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the above instrument and acknowledged to me that he executed it. WITNESS my hand and official scal.

State of Nevada)

County of Clark)

On this 13th day of March, 1999, before me, a notary public, personally appeared, Robert Ala? Jones, personally known to me (or proved to me on the basis of satisfactory evidence) to be file

person whose name is subscribed to the above instrument and acknowledged to me that he executed it.

WITNESS my hand and official seal.

Notary Public

NOTARY PUBLIC STATE OF NEVADA County of Clark NAT NEWLON And No.98-2681-1 My and No.98-2681-1

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PAGE 5
   $90,000 VALUE
           Property Assessment/tax 1996
   $67,200 BLDG
    $8,700 LAND FEE SIMPLE
   $75,900 TOTAL
   $658.20 TAXES
 BUYER WILL BE RESPONSIBLE FOR THIS BILLING AT ____\____\97
 CAROL WILL CONTINUE TO PAY BILLS FOR BUYER UNTIL PAPER WORK DONE.
 CO TENANCY UNTIL THAT TIME, PROXIES, OWNERSHIP, ETC.
 SELLER TURN OVER THE TITLE WHEN BALLON ARRANGMENTS ARE MADE,
 AND NOTE SIGNED.
 WILL MAINTAIN 1ST AND SECOND POSITION, DEPENDING WHAT CURRENT
 1ST MORTAGE HOLDER WILL AGREE TO.
 SIGN TWO QUICK CLAIM DEEDS FOR TITLE
 SELLING PRICE--->
                       $90,000
 ANNUAL INTEREST RATE
                          9.00%
 NUMBER OF MONTHS
                           240 <10 YEAR BALLOON
 LOAN AMORTIZATION SCH
                      $70,000
                       $629.81 STARTING 6/1/97
 MONTHLY PAYMENT
 TOTAL OF PAYMENTS
                      $151,154
             ALL EXPENSE TO BEGIN 6/1/97 OR PRORATED.
                       $242.70 UTILITY BILLING, APPROX.
                       $373.31 MAINTENANCE FEE>STARTS 5 / 1 /97
                       $616.01 SUB TOTAL MONTHLY
                        $25.44 PHONE>TO TRANSFER
                        $54.85 TAXES, PAID SEMI ANNUAL
                       $696.30 << TOTAL MONTHLY EXPENSES
                       $629.81 <<<MONTHLY PAYMENT STARTING 6///97
                     $1,326.11 <<<TTL WITH PAYMENT
IF PAY BALLOON PLUS BALANCE RECEIVE TITLE PLUS FEE SIMPLE SIGNED.
   $66,489 <Balloon
                    11/30/1999 $48,139 Sellers Ballon to 1st Holder
   $49,718 <Balloon
                    05/01/2007
                                             due> 11/30/1999
                    5/1/97
OCCUPANCY STARTING
QUICK CLAIMS WITH SIGNED NOTE:
  TYPICAL MONTHLY BILLING
ELEC.
          UNIT
                                 888 AMT
                                                  USE KWH RATE
          BY % OF COMMON INTRES
                                    100%
ELEC.
                                                  534 KWH $0.1569
                                                                    $83
ELEC.
                                   1.32%
                                           $4,634
                                                                    $61
CABLE T.V.
                                           $1,393
                                   1.32%
                                                                    $18
WATER
                                   1.32%
                                           $2,046
                                                                   $27
SEWER/EVERY OTHER MONTH
                                           $1,690
                                   1.32%
                                                                   $22
REFUSE
                                   1.32%
                                             $891
                                                                   $11.76
                                                                    $3.
BUYER MACHEL FOR MADE $ 125/97

SELLER COUCH Y DOUND DATE 4 729/00
                                                                  $228
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